



## **SAN FRANCISCO BAR PILOTS ASSOCIATION**

Pier 9 East End  
San Francisco, CA 94111

March 4, 2022

Commissioner Joanne Hayes-White  
President, California Board of Pilot Commissioners

### **Subject: Second Authorization of Surcharge Funds - Pilot Vessel Maintenance**

Dear Commissioner Hayes-White,

Please accept this letter and attachments as documentation to support our second authorization request for reimbursement of pilot vessel maintenance expenses to be recovered through the Pilot Vessel Maintenance Surcharge

**Pilot Vessel Maintenance:** For the period August 1, 2021– December 31, 2021, SFBP has expended \$461,982 in pilot vessel maintenance costs (itemized expenses and individual receipts over \$5000 attached). We request to begin recovery of this amount starting with 2Q 2022.

I affirm the submitted expenses are true and correct and subject to independent audit by Shea Labagh Dobberstein, CPAs as well as the CA State Controller's Office surcharge audits.

Respectfully,

Capt. John Carlier  
Port Agent

Signature:   
Port Agent (Mar 4, 2022 15:47 PST)

Email: [portagent@sfbarpilots.com](mailto:portagent@sfbarpilots.com)

# SFBP PV Maintenance Reimbursement Request AUG-DEC 2021 FINAL

Final Audit Report

2022-03-04

Created:	2022-03-04
By:	Anne McIntyre (a.mcintyre@sfbarpilots.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1L-2woAY4wpiT0bkRwj7C6Osn0sk1orT

## "SFBP PV Maintenance Reimbursement Request AUG-DEC 2021 FINAL" History



Document created by Anne McIntyre (a.mcintyre@sfbarpilots.com)

2022-03-04 - 11:46:19 PM GMT- IP address: 136.24.102.158



Document emailed to Port Agent (portagent@sfbarpilots.com) for signature

2022-03-04 - 11:46:35 PM GMT



Email viewed by Port Agent (portagent@sfbarpilots.com)

2022-03-04 - 11:46:54 PM GMT- IP address: 73.93.0.144



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Signature Date: 2022-03-04 - 11:47:04 PM GMT - Time Source: server- IP address: 73.93.0.144



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2022-03-04 - 11:47:04 PM GMT